

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 00-21394
Rader, Terry D.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: March 21, 2005

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF:

A.	GROSS RECEIPTS	\$ <u>185,644.04</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	61,553.82
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>61,553.82</u>
C.	BALANCE ON HAND	\$ <u><u>124,090.22</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 00-21394 BP
Case Name: Rader, Terry D.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/01/00 (f)
§341(a) Meeting Date: 09/11/00
Claims Bar Date: 03/28/01

Period Ending: 03/21/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	House and acreage, 182 CR 1222, Camp Co., TX	180,000.00	0.00	0.00	FA
2	Mineral Interest, Meuth Well-Magnum Oil,operator 10/17/00 - Operator offered \$100. Not worth pursuing for this amount. 4/29/03 - Robert Patterson (operator) offered \$200. 5/9/03 - Trustee requested increase in offer to \$300 to cover Estate's expenses in obtaining order. No response.	100.00	100.00	0.00	FA
3	Cash on Hand	50.00	50.00	0.00	FA
4	Checking Acct. @ Compass Bank, Dallas	0.84	0.84	0.00	FA
5	Account @ Southwest Securities, Dallas	1.15	1.15	0.00	FA
6	Household Goods & Furnishings Itemized listing attached to Schedule B.	3,852.50	0.00	0.00	FA
7	Paintings, plate collection, Alaskan scrimshaw	2,517.50	0.00	0.00	FA
8	Clothing	550.00	0.00	0.00	FA
9	Man's Rolex	4,000.00	0.00	0.00	FA
10	Wedding band	350.00	0.00	0.00	FA
11	Fishing tackle	500.00	0.00	0.00	FA
12	Smith & Wesson 12 gauge shotgun	200.00	200.00	0.00	FA
13	Ruger 22 Magnum Pistol	100.00	100.00	0.00	FA

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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/01/00 (f)
§341(a) Meeting Date: 09/11/00
Claims Bar Date: 03/28/01

Period Ending: 03/21/05

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
14	Remington 7 Magnum Rifle w/ scope	475.00	0.00		0.00	FA
15	Ruger 357 Magnum Pistol	150.00	0.00		0.00	FA
16	Interest at Southwest Securities	20,929.38	0.00		0.00	FA
17	31.38% interest in Cheston, Inc. dba Christie's Sold per Order #47 EOD 9/12/01.	75,000.00	0.00		13,050.00	FA
18	Anglers Inn Debtor's interest sold to partner on a deferred payout. See Asset #21.	Unknown	1,000.00		0.00	FA
19	KLR Associates (25% interest) - negative value Notice of Trustee's Intention to Abandon filed 5/19/03. Responses due 6/4/03. Objection filed by Garry Weber and Weber Investment Corporation; pending (hearing 11/5/03). Trustee's Notice of Intent to Abandon withdrawn on 11/4/03. Notice of Intent to Abandon re-filed 12/2/04. Order Authorizing Abandonment 12/22/04.	0.00	0.00	OA	0.00	FA
20	L&R Drilling (50% interest) - inactive	0.00	0.00	DA	0.00	FA
21	Anglers Inn - Account Receivable Adversary No. 01-2081; Bob Anderson v. William Guy Chapman, Jr. et al. Motion to Approve Compromise and Settlement	Unknown	1,000.00		150,000.00	FA

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Case Number: 00-21394 BP
Case Name: Rader, Terry D.

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/01/00 (f)
§341(a) Meeting Date: 09/11/00
Claims Bar Date: 03/28/01

Period Ending: 03/21/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Agreement filed 11/23/04, Order Granting same signed 12/17/2004, for settlement of \$150,000.00.				
22	Note Receivables from Susan Slovak Debtor notes "could be barred by Statute of Limitations."	28,600.00	0.00	0.00	FA
23	1999 Ford 150 pickup (Debtor's 1/2 = 9,500.00)	19,000.00	0.00	0.00	FA
24	1992 Lexus (Debtor's 1/2 interest = \$3,400.00)	6,800.00	0.00	0.00	FA
25	1972 GMC Jimmy (not operating and abandoned)	100.00	100.00	0.00	FA
26	Megalith Corporation - 120,000 shares w/ option (u)	0.00	0.00	0.00	FA
27	Weber Investmens wages 9/00 and 20% interest	76,000.00	0.00	0.00	FA
28	Computer - Household	500.00	500.00	0.00	FA
29	Various wildlife mounts (see itemized list)	500.00	500.00	0.00	FA
30	Settlement on exemption issue 10/17/00 - Garry Weber and Weber Investment's objection to Debtor's exemption claims. 12/7/00 - Stipulation between Weber and Debtor regarding exemption claims. 12/7/00 - Order Sustaining in Part and Denying in Part Objection of Weber to Debtor's Exemptions, ordering that the Stipulation is approved, and that Debtor shall pay to	5,000.00	5,000.00	5,000.00	FA

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Individual Estate Property Record and Report

Asset Cases

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Case Number: 00-21394 BP
Case Name: Rader, Terry D.
Period Ending: 03/21/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/01/00 (f)
§341(a) Meeting Date: 09/11/00
Claims Bar Date: 03/28/01

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
	Trustee \$5,000, deemed a purchase from the Trustee of Trustee's interest in exempt property to the extent that the aggregate fair market value of the exempt property exceeded the \$30,000 exemption cap..."					
31	Income from mineral interest Operator applies revenues first to JIB payment. Mineral Interest is Asset #2.	Unknown	N/A		555.38	FA
32	Mitzi Rader v. Trustee (Adversary No. 00-2092) (u) Order Approving Compromise and Settlement #53 EOD 11/5/01.	0.00	16,500.00		16,500.00	FA
Int	INTEREST (u)	Unknown	N/A		538.66	Unknown
33	Assets Totals (Excluding unknown values)	\$425,276.37	\$25,051.99		\$185,644.04	\$0.00

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Individual Estate Property Record and Report
Asset Cases

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Major Activities Affecting Case Closing:

Funds on hand exceed \$100,000, therefore, pursuant to United States Trustee, the funds will continue to be held in an interest bearing account until Trustee's Final Report is approved. Distributees that are not reflected to be paid in full in Trustee's Final Report will share the additional interest earned on a prorated basis.

PROFESSIONALS:

---Stephanie Curtis, attorney for Trustee, in re: Adv. No. 00-2092 - Mitzi Rader v. Bob Anderson, Trustee, per Order #36 EOD 1/30/01.

Fees of \$4,950 and expenses of 836.68 paid 2/8/02 per Order #57 EOD 12/17/01.

---Stephanie Curtis, attorney for Trustee, in re: Adv. No. 01-2081, Bob Anderson v. William Guy Chapman, Jr., et al per Order #44 EOD 8/16/01.

Fees of \$50,000 and expenses of \$4,877.14 paid 1/10/04 per Order signed 12/17/04; additional expense of \$450.00 paid 1/10/04 per Order signed 12/22/2004; all Check #103.

FEDERAL TAX RETURNS:

2000 - none required.

2001 - none required.

2002 - none required per Trustee's review of receipts and disbursements on 1/23/03.

2003 - none required.

2004 - none required, based on Trustee's review and discussion with accountant.

2005 - none required, based on Trustee's review and discussion with accountant.

ADVERSARIES:

---00-2092 - Mitzi Rader v. Bob Anderson, Trustee: Order #53 EOD 11/6/01 Approving Compromise and Settlement.

---01-2081 - Bob Anderson v. William Guy Chapman, Jr. et al (Angler's Inn). Complaint filed 11/30/01. Settlement of \$150,000 approved by Order signed 12/17/2004.

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Individual Estate Property Record and Report
Asset Cases

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Case Number: 00-21394 BP
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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 08/01/00 (f)
§341(a) Meeting Date: 09/11/00
Claims Bar Date: 03/28/01

Period Ending: 03/21/05

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Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

CLAIMS: Bar Dates: 3/28/01 and 6/25/01 (govt.)

POC #6 - U.S. Securities & Exchange Commission. Claim is stated to be "unliquidated." Trustee's letter of 11/3/03 requested that claim be amended. No response. Motion to Require Claimant to estimate claim filed 4/20/04. Order to amend claim within 30 days signed 6/1/04, no amended claim filed and claim deemed disallowed.

Initial Projected Date Of Final Report (TFR): December 31, 2001

Current Projected Date Of Final Report (TFR): March 31, 2006

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Cash Receipts And Disbursements Record

Case Number: 00-21394 BP
Case Name: Rader, Terry D.
Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/14/00	{30}	Wilson Sheehy Knowles Trust Account	Paid by Debtor to settle exemption objections per Order #28 EOD 12/7/00	1149-000	5,000.00		5,000.00
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	4.12		5,004.12
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	8.67		5,012.79
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	7.06		5,019.85
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	7.32		5,027.17
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	6.93		5,034.10
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	6.85		5,040.95
06/20/01	{31}	Magna Oil & Gas Corporation	Production 3/01 and 4/01	1123-000	73.30		5,114.25
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	6.39		5,120.64
07/12/01	{31}	Magna Oil & Gas	Production 5/01	1123-000	28.15		5,148.79
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	6.55		5,155.34
08/20/01	{31}	Magna Oil & Gas Corp.	Production 6/01	1123-000	14.53		5,169.87
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	6.58		5,176.45
09/14/01	{17}	F. David Moore	Sale of stock in Cheston, Inc.	1129-000	13,050.00		18,226.45
09/21/01	{31}	Magna Oil & Gas Corporation	Revenues from production 7/01	1123-000	10.13		18,236.58
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	11.13		18,247.71
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	18.43		18,266.14
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	16.12		18,282.26
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	16.31		18,298.57
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	15.48		18,314.05
02/05/02	{32}	Mitzi Rader - Accts. 5145096 & 2188910	Settlement in re: Adv. 00-2092	1249-000	11,979.92		30,293.97
02/05/02		Mitzi Rader	Settlement in re: Adv. 00-2092		2,430.29		32,724.26

Subtotals : **\$32,724.26** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 00-21394 BP
Case Name: Rader, Terry D.
Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{32}		2,870.29	1249-000			32,724.26
			-440.00	3991-000			32,724.26
			Attorney Fees of Garnishee Pilgrim Bank				
02/05/02	{32}	Mitzi Rader	Settlement in re: Adv. 00-2092	1249-000	1,649.79		34,374.05
02/08/02		To Account #*****6566	Transfer to checking to pay approved fees	9999-000		5,786.68	28,587.37
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	17.52		28,604.89
03/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	20.66		28,625.55
04/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8500%	1270-000	20.01		28,645.56
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	19.98		28,665.54
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	18.85		28,684.39
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	19.50		28,703.89
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	18.29		28,722.18
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	17.71		28,739.89
10/08/02	{31}	Magna Oil & Gas	Production 7/02, Meuth #1	1123-000	4.18		28,744.07
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	18.31		28,762.38
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	11.93		28,774.31
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	10.51		28,784.82
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	10.51		28,795.33
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	9.50		28,804.83
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	10.07		28,814.90
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	9.47		28,824.37
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	9.79		28,834.16
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	7.98		28,842.14
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	7.35		28,849.49

Subtotals : **\$1,911.91** **\$5,786.68**

{ } Asset reference(s)

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Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/07/03	{31}	Patterson Energy Corp.	5/03 - Meuth #1	1123-000	186.07		29,035.56
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	6.63		29,042.19
09/10/03	{31}	Patterson Energy Corp.	Royalty, Meuth #1, 6/2003	1123-000	9.75		29,051.94
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	5.97		29,057.91
10/17/03	{31}	Patterson Energy Corp.	Meuth #1, 7/03 production	1123-000	31.11		29,089.02
10/21/03	{31}	Patterson Energy Corp.	Meuth #1, Production 7 and 8/03	1123-000	2.70		29,091.72
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	5.58		29,097.30
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.78		29,102.08
12/18/03	{31}	Patterson Energy Corp.	Meuth #1, production 10/03	1123-000	0.20		29,102.28
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.94		29,107.22
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.93		29,112.15
02/17/04	{31}	Patterson Energy Corp	Meuth #1 - 12/03 production	1123-000	37.82		29,149.97
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.62		29,154.59
03/15/04	{31}	Patterson Energy Corporation	Meuth #1-12/03 and 01/04 production	1123-000	42.63		29,197.22
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.54		29,201.76
04/20/04	{31}	Patterson Energy Corp	Meuth #1 - net revenue, 02-2004 production and 3/2004 expenses	1123-000	14.78		29,216.54
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	3.59		29,220.13
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	3.71		29,223.84
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	3.59		29,227.43
07/19/04	{31}	Patterson Energy Corp	Meuth #1 net income	1123-000	17.39		29,244.82
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	3.71		29,248.53
08/24/04	{31}	Patterson Energy Corp	Meuth #1 production for 6/04	1123-000	29.06		29,277.59
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.56		29,282.15

Subtotals : **\$432.66** **\$0.00**

{ } Asset reference(s)

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Cash Receipts And Disbursements Record

Case Number: 00-21394 BP
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Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.80		29,286.95
10/26/04	{31}	Patterson Energy Corp	Meuth #1 - 8/04 Production	1123-000	53.58		29,340.53
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	5.20		29,345.73
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	6.01		29,351.74
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	6.22		29,357.96
01/04/05	{21}	Michael E. Gazette IOLTA Trust	Full and final settlement Adv #01-2081 Guy Chapman, Jr, Angler's Inn et al	1121-000	150,000.00		179,357.96
01/10/05		To Account #*****6566	Transfer to checking for disbursement	9999-000		55,327.14	124,030.82
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	29.83		124,060.65
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	29.57		124,090.22

ACCOUNT TOTALS	185,204.04	61,113.82	\$124,090.22
Less: Bank Transfers	0.00	61,113.82	
Subtotal	185,204.04	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$185,204.04	\$0.00	

Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 00-21394 BP
Case Name: Rader, Terry D.
Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****65-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/08/02		From Account #*****6565	Transfer to checking to pay approved fees	9999-000	5,786.68		5,786.68
02/08/02	101	Law Offices of Stephanie D. Curtis	Fees in re: Mitzi Rader, Adv. No. 00-2092, per Order #57 EOD 12/17/01	3210-600		4,950.00	836.68
02/08/02	102	The Law Offices of Stephanie D. Curtis	Expenses in re: Mitzi Rader, Adv. 00-2092, per Order #57 EOD 12/17/01	3220-610		836.68	0.00
01/10/05		From Account #*****6565	Transfer to checking for disbursement	9999-000	55,327.14		55,327.14
01/10/05	103	Stephanie D. Curtis, Special Counsel	Special Counsel Fees and Expenses per Orders signed 12/17/04 and 12/22/04			55,327.14	0.00
			Approved per Order 50,000.00 signed 12/17/04	3210-600			0.00
			Expenses per Order 4,877.14 signed 12/17/04	3220-610			0.00
			Expenses per Order 450.00 signed 12/22/04	3220-610			0.00

ACCOUNT TOTALS	61,113.82	61,113.82	\$0.00
Less: Bank Transfers	61,113.82	0.00	
Subtotal	0.00	61,113.82	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$61,113.82	

Form 2

Page: 6

Cash Receipts And Disbursements Record

Case Number: 00-21394 BP
Case Name: Rader, Terry D.
Taxpayer ID #: 13-7266071
Period Ending: 03/21/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***-****65-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	185,204.04
Plus Gross Adjustments :	440.00
Net Estate :	\$185,644.04

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****65-65	185,204.04	0.00	124,090.22
Checking # ***-****65-66	0.00	61,113.82	0.00
	<u>\$185,204.04</u>	<u>\$61,113.82</u>	<u>\$124,090.22</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$185,644.04</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>180,644.04</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>135,644.04</u>	5% of next \$950,000	\$ <u>6,782.20</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>* 12,532.20</u>

* Plus 5% of interest that accumulates between March 21, 2005, and the date the Final Distribution is made.

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>161.85</u>
Paraprofessional - exhibit attached	\$ <u>504.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>525.00</u>
Photocopy (@ .25 each)	\$ <u>125.25</u>
Delivery Costs (actual postage)	\$ <u>108.60</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>9.37</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,434.07</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 03/21/05

Case No: 00-21394

Case Name: Rader, Terry D.

Petition Date: 08/01/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 09/11/00 03:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee	09/14/00	Telephone conference with Leo Senorate, U.S. Attorney (.20); Telephone conference with S.R. Curtis, attorney for creditor (.30); E-mail communication with Lisa Lambert of U.S. Trustee's office (.30); Letter to Bill Sheehy (.30)	1.10		0.00
		10/04/00	Travel to Pittsburg to review contents of house (2.50); Review of documents provided by Raders (1.00)	3.50		0.00
		10/09/00	Letter to Richard Christie regarding Cheston	0.20		0.00
		10/13/00	Letter to Bill Sheehy regarding royalty interest	0.20		0.00
		10/19/00	Letter to Stephanie Curtis regarding Cheston	0.20		0.00
		10/31/00	Letter to Debtor's former spouse regarding Cheston	0.20		0.00
		11/08/00	Telephone conference with Stephanie Curtis regarding various assets	0.50		0.00
		12/05/00	Letter to Stephanie Curtis regarding Mitzi Rader's Complaint	0.10		0.00
		12/15/00	Telephone conference with Stephanie Curtis regarding various issues	0.50		0.00
		12/27/00	Review numerous documents; Telephone conference with Stephanie Curtis regarding possible fraudulent transfers	1.50		0.00
		01/04/01	Telephone conference with Stephanie Curtis; Receipt and review of lengthy response to Declaratory Judgment action filed by Mitzi Rader	1.00		0.00
		01/16/01	Letter to Richard Christie regarding purchase of Debtor's interest in Cheston's	0.20		0.00
		01/16/01	Letter to Richard Christie regarding right of refusal	0.20		0.00
		02/27/01	Letter to stockholders of Cheston regarding sale of Debtor's interest	0.30		0.00
		03/09/01	Letter to Richard Christie regarding K-1s and tax returns for Cheston's	0.20		0.00
		03/16/01	Letter to Stephanie Curtis forwarding tax returns and other information regarding Cheston	0.10		0.00
		04/10/01	Telephone conference with Stephanie Curtis regarding liquidation of assets	0.50		0.00
		04/30/01	Letter to Stephanie Curtis (.30); Telephone conference with Mary Vance regarding Cheston's (.10)	0.40		0.00
		05/07/01	Letter to Hennington regarding interest in KLR	0.20		0.00
		05/09/01	Conference with Stephanie Curtis regarding various claims and conference with Stephanie Curtis, Jason Searcy and Mitzi Rader	2.00		0.00
		05/11/01	Letter to Billy Chapman regarding Angler's Inn	0.40		0.00
		05/17/01	Telephone conference with Stephanie Curtis regarding case against Mitzi Rader	0.20		0.00
		05/17/01	Fax to S. Curtis regarding information on Angler's Inn	0.10		0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 03/21/05

Case No: 00-21394

Case Name: Rader, Terry D.

Petition Date: 08/01/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 09/11/00 03:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total		
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee	06/13/01	Letter to Chapman and Hedrick by certified mail regarding Angler's Inn	0.50		0.00		
		06/13/01	Letter to S. Curtis regarding Christie's	0.20		0.00		
		06/22/01	Review money laundering cases for possible claims	1.00		0.00		
		06/27/01	Letter to S. Curtis regarding money laundering	0.20		0.00		
		07/05/01	Letter to S. Curtis regarding Angler's Inn	0.20		0.00		
		07/05/01	Letter to Steve Glasgow, interest purchaser of Cheston stock	0.20		0.00		
		08/16/01	Letter to Mary Vance and David Moore regarding Cheston sale	0.30		0.00		
		08/22/01	Letter to Bill Sheehy regarding K-1s for KLR	0.20		0.00		
		08/31/01	Letter to David Moore regarding Cheston sale	0.20		0.00		
		10/01/01	Letter to KLR regarding distributions to Debtor	0.20		0.00		
		10/09/01	Review various drafts of settlement and motions and orders related thereto; Letter to Stephanie Curtis regarding same	0.50		0.00		
		03/28/02	Telephone conference with Stephanie Curtis regarding Angler's Inn case (.20); Telephone conference with S. Phelps regarding possible cause of action against Sharp (.20)	0.40		0.00		
		04/21/03	Letter to KLR regarding distributions to Debtor and tax return for KLR	0.20		0.00		
		09/24/03	Letter to Kristian Summers regarding KLR interest	0.20		0.00		
		10/22/03	Letter to S. Curtis regarding information on KLR	0.20		0.00		
		05/27/04	Telephone conference with Stephanie Curtis regarding litigation	0.30		0.00		
		12/02/04	Preparation of Notice of Intent to Abandon and proposed Order	0.30		0.00		
		Subtotal for Category: A - ASSET ANALYSIS AND RECOVERY				19.10		\$0.00
		AD - ASSET DISPOSITION	Bob Anderson, Chapter 7 Trustee	01/12/01	Review notes on Christie's	0.30		0.00
				05/03/01	Review of file; Additional work on letter to Stephanie Curtis regarding Cheston's	0.40		0.00
09/05/01	Telephone conference with Mary Vance regarding bid off on sale of Cheston stock (.20); Conduct bid off via conference call (.30); Letter to Vance and Moore regarding same (.20)			0.70		0.00		
09/11/01	Letter to David Moore regarding Order on sale of Cheston			0.20		0.00		

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 03/21/05

Case No: 00-21394

Case Name: Rader, Terry D.

Petition Date: 08/01/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 09/11/00 03:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
AD - ASSET DISPOSITION	Bob Anderson, Chapter 7 Trustee	09/12/01	Attend hearing on Motion to Sell Stock in Cheston (several hearings on various cases that day; no mileage charged to this case)	1.00		0.00
		12/07/01	Letter to Mary Vance regarding sale of Cheston	0.20		0.00
		08/06/03	Attend hearing on Notice of Abandonment	1.00		0.00
		09/17/03	Attend hearing on Notice of Intent to Abandon	1.00		0.00
		Subtotal for Category: AD - ASSET DISPOSITION		4.80		\$0.00
CA - CASE ADMINISTRATION	Bob Anderson, Chapter 7 Trustee	09/12/00	through current date - various telephone calls with interested parties regarding status of case and other matters	2.00		0.00
		06/20/01	Letter to Ben Krage regarding abandonment of Debtor's interest in causes of action	0.20		0.00
		10/31/01	Letter to S. Curtis regarding settlement documents on Mitzi Rader adversary	0.20		0.00
		03/09/04	Telephone conference with Stephanie Curtis regarding abandonment/sale of partnership interests	0.40		0.00
		03/20/05	Review Trustee's Final Report and proposed distribution and execution of same	1.00		0.00
		03/21/05	Anticipated time in signing distribution checks and in review of supplemental final report and other incidental closing matters	1.00		0.00
		Subtotal for Category: CA - CASE ADMINISTRATION		4.80		\$0.00
CL - CLAIMS ADMINISTRATION AND OBJECTIONS	Bob Anderson, Chapter 7 Trustee	02/09/02	Research distribution statute of tardily filed priority claims (.50); Prepare objection to proof of claim with affidavit and proposed order (but ultimately did not file) (.40)	0.90		0.00
		11/03/03	Letter to Securities & Exchange regarding amendment of claim to include an estimated amount	0.20		0.00
		04/19/04	Preparation of Motion to Compel SEC to file amended claim to estimate amount and proposed Order	0.40		0.00
		Subtotal for Category: CL - CLAIMS ADMINISTRATION AND OBJECTIONS		1.50		\$0.00

Time Sheet Report

Trustee: Bob Anderson (631490)

Period: 01/01/00 - 03/21/05

Case No: 00-21394

Case Name: Rader, Terry D.

Petition Date: 08/01/00

Case Type: Assets

Judge: Bill Parker

341a Meeting: 09/11/00 03:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
FA - FEE/EMPLOYMENT APPLICATIONS	Bob Anderson, Chapter 7 Trustee	07/05/01	Preparation of Application to Employ Stephanie Curtis for special purpose (Angler's Inn) and proposed Order; Letter to Stephanie Curtis regarding same	0.50		0.00
		11/08/04	Preparation of Fee Application for Stephanie Curtis and proposed Order	0.60		0.00
		11/09/04	Additional work on fee application for Stephanie Curtis	0.30		0.00
		Subtotal for Category: FA - FEE/EMPLOYMENT APPLICATIONS		1.40		\$0.00
L - LITIGATION - 1ST MATTER	Bob Anderson, Chapter 7 Trustee	10/27/04	Attend mediation in Dallas on Anglers Inn matter	11.00		0.00
		10/27/04	Preparation of Motion to Approve Compromise Settlement Agreement and proposed Order	1.00		0.00
		11/01/04	Additional work on settlement documents	0.40		0.00
		11/02/04	Additional work on settlement documents	0.30		0.00
		11/16/04	Additional work on settlement documents	0.80		0.00
		Subtotal for Category: L - LITIGATION - 1ST MATTER		13.50		\$0.00
M - MEETINGS OF CREDITORS	Bob Anderson, Chapter 7 Trustee	08/15/00	Review schedules and prepare for First Meeting of Creditors	0.50		0.00
		09/11/00	Conduct lengthy first meeting of creditors	1.00		0.00
		Subtotal for Category: M - MEETINGS OF CREDITORS		1.50		\$0.00
TX - TAX ISSUES	Bob Anderson, Chapter 7 Trustee	02/17/05	Review of 2004 receipts and disbursements and discussion with Bob Rogers regarding taxability to Estate; Letter to Bob Rogers forwarding information required for opinion on taxability	0.40		0.00
Subtotal for Category: TX - TAX ISSUES				0.40		\$0.00
Total for Case: 00-21394				47.00		\$0.00
Total for Trustee: Bob Anderson				47.00		\$0.00

Grand Total:

47.00

\$0.00

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
09/20/00	Set up notebook file for administration as asset case; Post assets, values, exemptions, liens, and other case information to management system	1.50	\$25.000	\$37.50
10/13/00	Prepare letter for Trustee's review and signature to Magna regarding suspension of royalties pending Trustee's determination of status of case	0.20	\$25.000	\$5.00
12/14/00	Preparation of deposit of \$5,000 exemption issue settlement from Debtor and post same; Post asset for agreed "non-exempt" portion of personalty	0.30	\$25.000	\$7.50
12/14/00	Set up financial file; request tin # from bank; open money market account	0.50	\$25.000	\$12.50
12/19/00	Receive taxpayer identification number from Chase Bank; Prepare Form W-9 and provide to Bank	0.20	\$25.000	\$5.00
12/20/00	Preparate for Trustee's review and signature Request for Bar for Claims	0.20	\$25.000	\$5.00
01/03/01	Prepare for Trustee's review and signature Application to Employ S. Curtis as Special Counsel re: Mitzi Rader with affidavit and proposed Order	0.50	\$25.000	\$12.50
01/09/01	through 2/9/05 - Reconciliation of bank statement each month for 48 months (48 x .10 hour)	4.90	\$25.000	\$122.50
03/14/01	Telephone conference with Richard Christy; Fax to Richard Cristy regarding tax return for Curistie's and K-1 to Rader and Estate	0.30	\$25.000	\$7.50
05/09/01	Preparation of information sheet for mailout to interested bidders on working interest on Menth #1 Well; Telephone conference with Magna Oil & Gas, the operator of the well; Memo to file	0.50	\$25.000	\$12.50
05/24/01	Prepare letter for Trustee's review and signature to Magna requesting suspended and future distributions be made to Trustee	0.30	\$25.000	\$7.50
06/20/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
06/25/01	Prepare for Trustee's review and signature Request for Claim File	0.10	\$25.000	\$2.50
07/05/01	Prepare for Trustee's review and signature Motion and proposed Order for sale of stock in Cheston, Inc.	0.60	\$25.000	\$15.00

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00

07/05/01	Mailout to all required parties of Motion to Sell Cheston stock	0.20	\$25.000	\$5.00
07/12/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/20/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/14/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
09/21/01	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/02/01	Prepare letter for Trustee's review and signature to David Moore regarding Cheston sale	0.20	\$25.000	\$5.00
10/02/01	Prepare for Trustee's review and signature Bill of Sale regarding Cheston	0.30	\$25.000	\$7.50
02/05/02	Preparation of deposit and post same	0.40	\$25.000	\$10.00
02/08/02	Open checking account and transfer funds for disbursement; Prepare checks for Stephanie Curtis' legal fees and expenses per Order #57	0.40	\$25.000	\$10.00
10/08/02	Preparation of deposit and post same	0.10	\$25.000	\$2.50
05/15/03	Draft for Trustee's review and signature Notice of Intent to Abandon Estate's 25% Interest in KLR Associates, a partnership; Obtain matrix via pacer and update for use with Notice of Intent to abandon	1.00	\$25.000	\$25.00
05/19/03	Electronic filing of Trustee's Notice of Abandon of KLR Interest	0.20	\$25.000	\$5.00
08/07/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/13/03	Prepare letter for Trustee's review and signature to Patterson Energy regarding distributions to Trustee	0.20	\$25.000	\$5.00
09/10/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/17/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/21/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/04/03	Electronic filing of Withdrawal of Notice to abandon interest in KLR	0.10	\$25.000	\$2.50
11/04/03	Prepare for Trustee's review and signature Withdrawal of Notice of Intent to Abandon Interest in KLR	0.20	\$25.000	\$5.00
12/18/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/17/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/15/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
04/20/04	Electronic filing of Motion to Require SEC to Estimate Claim	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00

04/20/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/06/04	Electronic filing of Annual Report	0.20	\$25.000	\$5.00
07/19/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
08/24/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
10/26/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
11/22/04	Revisions per Trustee to Motion to Approve Compromise and Settlement; Prepare letter for Trustee's review and signature to Mike Gazette regarding same; Scan Exhibit to .pdf for e-filing	0.50	\$25.000	\$12.50
11/22/04	Prepare for Trustee's review and signature a shortened Notice of Filing for each of Motion to Settle Claim in Angler's Inn and S. Curtis' Fee Application	0.50	\$25.000	\$12.50
11/23/04	Electronic filing of Motion to Approve Compromise with attachments, CSA, Affidavit, Matrix and proposed Order	0.50	\$25.000	\$12.50
11/23/04	Electronic filing of Fee Application for Stephanie Curtis, Special Counsel, with attachments, fee and expense detail, matrix, proposed Order and Summary Sheet	0.30	\$25.000	\$7.50
11/23/04	Mailout of Notices of Motion to Approve CSA and S. Curtis Fee Application	0.20	\$25.000	\$5.00
11/24/04	Draft for Trustee's review and signature Motion to Reimburse Stephanie Curtis, Special Counsel, additional expense with proposed Order	0.40	\$25.000	\$10.00
11/29/04	Electronic filing of Application for Additional Expense of Stephanie Curtis, Special Counsel	0.20	\$25.000	\$5.00
11/29/04	Mailout of Motion to Reimburse S. Curtis Add'l Expense	0.20	\$25.000	\$5.00
12/02/04	Electronic filing of Notice of Intent to Abandon KLR	0.20	\$25.000	\$5.00
12/02/04	Mailout of Notice to Abandon KLR	0.20	\$25.000	\$5.00
12/30/04	Review status; E-mail Mike Gazette requesting tender of settlement funds	0.20	\$25.000	\$5.00
01/04/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
01/10/05	Transfer funds to checking; Prepare check to Stephanie Curtis for fees and expenses of Special Counsel	0.20	\$25.000	\$5.00
01/10/05	Prepare letter for Trustee's review and signature to	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00

Stephanie Curtis regarding special counsel's fee
and expenses

Total for category CLERICAL:**21.00****\$525.00****Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
10/09/00	L Christie 1	1.00	\$0.250	\$0.25
10/13/00	L Magna 1	2.00	\$0.250	\$0.50
10/13/00	L Sheehy 1	2.00	\$0.250	\$0.50
10/19/00	L Curtis 1	5.00	\$0.250	\$1.25
10/31/00	L Mrs. Rader 1	1.00	\$0.250	\$0.25
12/05/00	L Curtis 2	12.00	\$0.250	\$3.00
12/14/00	Deposit copies	4.00	\$0.250	\$1.00
12/19/00	W-9	1.00	\$0.250	\$0.25
12/20/00	POC Bar Request	5.00	\$0.250	\$1.25
01/09/01	Application to Employ Curtis, Special Counsel	32.00	\$0.250	\$8.00
01/16/01	L Chrisie 2	2.00	\$0.250	\$0.50
01/16/01	L Christie 3	1.00	\$0.250	\$0.25
02/27/01	L Cheston Stockholders 1	6.00	\$0.250	\$1.50
03/09/01	L Christie 4	2.00	\$0.250	\$0.50
03/16/01	L Curtis 3	25.00	\$0.250	\$6.25
05/04/01	L Curtis 4	2.00	\$0.250	\$0.50
05/07/01	L Hennington 1	1.00	\$0.250	\$0.25
05/16/01	L Anglers Inn 1	2.00	\$0.250	\$0.50
05/24/01	L Magna 2	1.00	\$0.250	\$0.25
06/13/01	L Chapman & Hedrick 1	12.00	\$0.250	\$3.00
06/20/01	Deposit copies	2.00	\$0.250	\$0.50
06/20/01	L Krage 1	1.00	\$0.250	\$0.25
06/25/01	Request claim file	4.00	\$0.250	\$1.00
07/05/01	L Curtis 7, P Emp Curtis 2	9.00	\$0.250	\$2.25
07/05/01	L Glasgow 1	8.00	\$0.250	\$2.00
07/05/01	Mailout of Motion to Sell Cheston stock	57.00	\$0.250	\$14.25
07/06/01	P Sell Cheston	15.00	\$0.250	\$3.75
07/12/01	Deposit copies	2.00	\$0.250	\$0.50
08/16/01	L Vance and Moore 1	8.00	\$0.250	\$2.00

Expense Worksheet

Period: 01/01/00 - 03/21/05

Trustee: Bob Anderson (631490)

Case Number: 00-21394

Case Name: Rader, Terry D.

Case Type: Assets

Judge: Bill Parker

Petition Date: 08/01/00

341a Meeting: 09/11/00 15:00

08/20/01	Deposit copies	2.00	\$0.250	\$0.50
08/22/01	L Sheehy 2	1.00	\$0.250	\$0.25
09/14/01	Deposit copies	2.00	\$0.250	\$0.50
09/21/01	Deposit copies	2.00	\$0.250	\$0.50
10/01/01	L KLR 1	2.00	\$0.250	\$0.50
10/02/01	L Moore 2	8.00	\$0.250	\$2.00
12/07/01	L Vance 3	2.00	\$0.250	\$0.50
02/05/02	Deposit copies	8.00	\$0.250	\$2.00
02/08/02	Check #101, #102	6.00	\$0.250	\$1.50
10/08/02	Deposit copies	4.00	\$0.250	\$1.00
04/21/03	L KLR 2	1.00	\$0.250	\$0.25
05/15/03	P Abandon KLR	44.00	\$0.250	\$11.00
08/07/03	Deposit copies	2.00	\$0.250	\$0.50
08/13/03	L Patterson	1.00	\$0.250	\$0.25
09/10/03	Deposit copies	2.00	\$0.250	\$0.50
09/24/03	L Summers 1	1.00	\$0.250	\$0.25
10/17/03	Deposit copies	2.00	\$0.250	\$0.50
10/21/03	Deposit copies	2.00	\$0.250	\$0.50
10/22/03	L Curtis 10	8.00	\$0.250	\$2.00
11/03/03	L SEC 1	1.00	\$0.250	\$0.25
11/04/03	Withdrawal of Notice to Abandon KLR	4.00	\$0.250	\$1.00
12/18/03	Deposit copies	2.00	\$0.250	\$0.50
02/17/04	Deposit copies	2.00	\$0.250	\$0.50
03/15/04	Deposit copies	2.00	\$0.250	\$0.50
04/20/04	Mailout of Motion To Require SEC To Estimate Claim	14.00	\$0.250	\$3.50
04/20/04	Deposit copies	2.00	\$0.250	\$0.50
07/19/04	Deposit copies	2.00	\$0.250	\$0.50
08/24/04	Deposit copies	2.00	\$0.250	\$0.50
10/26/04	Deposit copies	2.00	\$0.250	\$0.50
11/22/04	L Gazette 1	1.00	\$0.250	\$0.25
11/23/04	Motion to Approve Compromise and Settlement S. Curtis Fee Application	61.00	\$0.250	\$15.25
11/29/04	Motion to Reimburse S. Curtis Add'l Expense	36.00	\$0.250	\$9.00
12/02/04	Abandon KLR	20.00	\$0.250	\$5.00

Expense Worksheet

Period: 01/01/00 - 03/21/05

Trustee: Bob Anderson (631490)

Case Number: 00-21394

Case Name: Rader, Terry D.

Case Type: Assets

Judge: Bill Parker

Petition Date: 08/01/00

341a Meeting: 09/11/00 15:00

01/04/05	Deposit copies	2.00	\$0.250	\$0.50
01/10/05	Check #103	4.00	\$0.250	\$1.00
01/10/05	L Curtis 11	3.00	\$0.250	\$0.75
03/21/05	Bank statement	6.00	\$0.250	\$1.50
03/21/05	Projected copies for zero bank statement to UST	6.00	\$0.250	\$1.50
03/21/05	Projected copy expense for distribution (4)	4.00	\$0.250	\$1.00
Total for category COPIES:		501.00		\$125.25

Category: OTHER

Date	Description	Hours/Unit	Rate	Total
05/09/01	parking in Tyler	1.00	\$1.500	\$1.50
Total for category OTHER:		1.00		\$1.50

Category: OTHER 2

Date	Description	Hours/Unit	Rate	Total
10/30/01	Lone Star Overnight mail to S. Curtis (Mitzi Rader settlement documents)	1.00	\$7.870	\$7.87
Total for category OTHER 2:		1.00		\$7.87

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
10/20/00	Review file; update case status and other information; Prepare Form 1 for Annual Report	0.30	\$60.000	\$18.00
04/20/01	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of any required Status Report	0.20	\$60.000	\$12.00
10/20/01	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
04/12/02	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
04/22/03	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of required Status Report	0.30	\$60.000	\$18.00
04/20/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation	0.30	\$60.000	\$18.00

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00

of required Status Report

02/10/05	Review of file regarding taxability of settlement funds and tax return that may need to be filed FYE 12/31/05	0.20	\$60.000	\$12.00
03/20/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	4.00	\$60.000	\$240.00
03/21/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.50	\$60.000	\$150.00
Total for category PARALEGAL:		8.40		\$504.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
10/09/00	L Christie 1	1.00	\$0.370	\$0.37
10/13/00	L Magna 1	1.00	\$0.370	\$0.37
10/13/00	L Sheehy 1	1.00	\$0.370	\$0.37
10/19/00	L Curtis 1	1.00	\$0.370	\$0.37
10/31/00	L Mrs. Rader 1	1.00	\$0.370	\$0.37
12/05/00	L Curtis 2	1.00	\$0.830	\$0.83
12/20/00	POC Bar Request	3.00	\$0.370	\$1.11
01/09/01	Application to Employ Curtis, Special Counsel	5.00	\$0.370	\$1.85
01/16/01	L Christie 2	1.00	\$0.370	\$0.37
01/16/01	L Christie 3	1.00	\$0.370	\$0.37
02/27/01	L Cheston Stockholders 1	3.00	\$0.370	\$1.11
03/09/01	L Christie 4	1.00	\$0.370	\$0.37
03/16/01	L Curtis 3	1.00	\$3.850	\$3.85
05/04/01	L Curtis 4	1.00	\$0.370	\$0.37
05/07/01	L Hennington 1	1.00	\$0.370	\$0.37
05/16/01	L Anglers Inn 1 (certified mail, return receipt requested)	1.00	\$4.420	\$4.42
05/24/01	L Magna 2	1.00	\$0.370	\$0.37
06/13/01	L Chapman & Hedrick (3 letters to Mexico via certified mail, return receipt requested)	3.00	\$6.780	\$20.34

Expense Worksheet**Period: 01/01/00 - 03/21/05****Trustee: Bob Anderson (631490)****Case Number:** 00-21394**Case Name:** Rader, Terry D.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 08/01/00**341a Meeting:** 09/11/00 15:00

06/20/01	L Krage 1	1.00	\$0.370	\$0.37
06/25/01	Claim file request	3.00	\$0.370	\$1.11
07/05/01	L Curtis 7, P Emp Curtis 2	1.00	\$1.110	\$1.11
07/05/01	L Glasgow 1	1.00	\$0.740	\$0.74
07/05/01	Motion to Sell Cheston stock	19.00	\$0.370	\$7.03
07/06/01	P Sell Cheston	5.00	\$1.060	\$5.30
08/16/01	L Vance and Moore	2.00	\$0.370	\$0.74
08/22/01	L Sheehy 2	1.00	\$0.370	\$0.37
10/02/01	L Moore 2	1.00	\$0.740	\$0.74
12/07/01	L Vance 3	1.00	\$0.370	\$0.37
04/21/03	L KLR 2	1.00	\$0.370	\$0.37
05/15/03	Abandon KLR Notice	44.00	\$0.370	\$16.28
08/13/03	L Patterson	1.00	\$0.370	\$0.37
09/24/03	L Summers 1	1.00	\$0.370	\$0.37
10/22/03	L Curtis 10	1.00	\$0.740	\$0.74
11/03/03	L SEC 1	1.00	\$0.370	\$0.37
11/04/03	Withdrawal of Notice Intent to Abandon KLR	2.00	\$0.370	\$0.74
04/20/04	Mailout of Motion to Require SEC to Estimate Claim	11.00	\$0.370	\$4.07
11/22/04	L Gazette 1	1.00	\$0.830	\$0.83
11/23/04	Total postage for mailout of Motion to Approve CSA and S. Curtis Fee Application	1.00	\$6.700	\$6.70
11/29/04	Total Potage for Motion to Reimburse S. Curtis Add'l Expense	1.00	\$6.290	\$6.29
12/02/04	Total postage - Abandon KLR	1.00	\$8.230	\$8.23
01/10/05	L Curtis 11	1.00	\$0.370	\$0.37
03/21/05	Bank statements/checks to UST	1.00	\$3.950	\$3.95
03/21/05	Projected postage for distribution checks (4)	4.00	\$0.370	\$1.48
03/21/05	Projected postage for zero bank statement and distribution checks to UST	1.00	\$1.980	\$1.98
Total for category POSTAGE:		136.00		\$108.60

Category: TRAVEL

Date	Description	Hours/Unit	Rate	Total
10/04/00	Pittsburg, view contents of house	70.00	\$0.350	\$24.50

Expense Worksheet
Period: 01/01/00 - 03/21/05
Trustee: Bob Anderson (631490)

Case Number: 00-21394	Case Name: Rader, Terry D.
Case Type: Assets	Judge: Bill Parker
Petition Date: 08/01/00	341a Meeting: 09/11/00 15:00

05/09/01	Mileage to Tyler for conference with S. Curtis, J. Searcy and M. Rader	80.00	\$0.350	\$28.00
10/27/04	Mileage to Dallas for Mediation	270.00	\$0.405	\$109.35
Total for category TRAVEL:		420.00		\$161.85
Total for case 00-21394:				\$1,434.07

Grand Total:	\$1,434.07
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Trustee Expenses	1,434.07	1,434.07	0.00	1,434.07
B. Trustee Compensation	*12,532.20	*12,532.20	0.00	*12,532.20
C. Special Counsel for Trustee Fees	50,000.00	50,000.00	50,000.00	0.00
D. Special Counsel for Trustee Expenses	5,327.14	5,327.14	5,327.14	0.00
E. Special Counsel for Trustee Fees	4,950.00	4,950.00	4,950.00	0.00
F. Special Counsel for Trustee Expenses	836.68	836.68	836.68	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	75,080.09	75,080.09	61,113.82	13,966.27

* Plus 5% of interest that accumulates between March 21, 2005, date of TFR, and the date the Final Distribution is made.

SCHEDULE D

SECURED CLAIMS

None

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

The only priority claim was Claim #6 filed by the United States Securities and Exchange Commission. The claim was filed as “unliquidated” without an amount stated. After Trustee’s letter to the SEC requesting an amended claim be filed received no response, Trustee filed a Motion to require the SEC to estimate the amount of the claim. An Order was entered on June 2, 2004, that ordered the SEC to file an amended claim within 30 days of the Order, or the claim would be disallowed. No amended claim was filed.

FILED UNSECURED CLAIMS TOTAL: \$ 4,974,116.81

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 00-21394

Rader, Terry D.

Claims Bar Date: 03/28/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Weber Investment Corp. and Garry Weber c/o Stephanie D. Curtis, Attorney 900 Jackson Street, Suite 115 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/08/00	WEBER V RADER Amended by Claim #5.	\$2,400,000.00 \$0.00	\$0.00	\$0.00
2	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 01/16/01	6011 0088 8252 0916	\$10,488.70 \$10,488.70	\$0.00	\$10,488.70
3	Chase Manhattan Bank USA, N.A. 100 Duffy Avenue, 4H1 Hicksville, NY 11801 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 01/29/01	4305 8707 1003 2822	\$16,824.51 \$16,824.51	\$0.00	\$16,824.51
4	American Express Centurion Bank / Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 03/07/01	37371464763200 4	\$1,323.74 \$1,323.74	\$0.00	\$1,323.74
5	Weber Investment Corp. and Garry Weber c/o Stephanie D. Curtis, Attorney 901 Main Street, Suite 6515 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/12/01	WEBER V. RADER Amendment of Claim #1.	\$2,545,479.86 \$2,545,479.86	\$0.00	\$2,545,479.86
6	U.S. Securities and Exchange Commission Attn: Farol Parco 801 Cherry Street, 19th Floor Fort Worth, TX 76102	Priority 06/26/01	FW-2074 WEBER INVEST CORP Claim amount stated to be "unliquidated." 11/3/04 - Trustee's letter requesting that Claimant file amended claim; received no response. 4/20/04 - Trustee's Motion to Require Claimant to Estimate Claim. 6/1/04 - Order Granting Motion to Require Claimant to Estimate Claim, provides that U.S. Securities and Exchange shall amend its claim on or before thirty days from the date of the order, and failing to do so, the claim shall be disallowed. No amended claim was filed, and claim is deemed DISALLOWED per Court's Order of 6/1/04.	\$0.00 \$0.00	\$0.00	\$0.00

Claims Register

Case: 00-21394

Rader, Terry D.

Claims Bar Date: 03/28/01

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570						
T-EXP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 03/21/05	8520	\$1,434.07 \$1,434.07	\$0.00	\$1,434.07
<2200-00 Trustee Expenses>, 200						
T-COMP	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 03/21/05	8520	\$12,532.20 \$12,532.20	\$0.00	\$12,532.20
<2100-00 Trustee Compensation>, 200						
SPEC-ATY	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202	Admin Ch. 7 11/23/04		\$50,000.00 \$50,000.00	\$50,000.00	\$0.00
<3210-60 Special Counsel for Trustee Fees>, 200						
SPEC-ATY	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202	Admin Ch. 7 11/23/04		\$5,327.14 \$5,327.14	\$5,327.14	\$0.00
<3220-61 Special Counsel for Trustee Expenses>, 200						
SPEC-ATY	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202	Admin Ch. 7 11/15/01		\$4,950.00 \$4,950.00	\$4,950.00	\$0.00
<3210-60 Special Counsel for Trustee Fees>, 200						
SPEC-ATY	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202	Admin Ch. 7 11/15/01		\$836.68 \$836.68	\$836.68	\$0.00
<3220-61 Special Counsel for Trustee Expenses>, 200						

Case Total: **\$61,113.82** **\$2,588,083.08**

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 00-21394
	§	
Rader, Terry D.	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		<u>\$124,090.22</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$	13,966.27
* (NOTE)		
3. SECURED CLAIMS TO BE PAID		0.00
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID		0.00
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID		110,123.95
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID		0.00
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		<u>\$124,090.22</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: March 21, 2005

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 00-21394 Rader, Terry D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
T-EXP	03/21/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,434.07	1,434.07	0.00	1,434.07	1,434.07
T-COMP	03/21/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	12,532.20	12,532.20	0.00	12,532.20	12,532.20
SPEC-ATY	11/23/04	200	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202 / <3210-60 Special Counsel for Trustee Fees> Fee Application filed 11/23/04; approved by Order signed 12/17/2004. Paid 1/10/05, Check #103.	50,000.00	50,000.00	50,000.00	0.00	0.00
SPEC-ATY	11/23/04	200	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202 / <3220-61 Special Counsel for Trustee Expenses> Fee Application filed 11/23/04 requesting expenses of \$4,877.14. Order approving signed 12/17/2004. Motion for Additional Expense Reimbursement filed 11/29/04 requesting \$450.00. Paid 1/10/05, Check #103. Order approving signed 12/22/2004.	5,327.14	5,327.14	5,327.14	0.00	0.00
SPEC-ATY	11/15/01	200	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202 / <3210-60 Special Counsel for Trustee Fees> Fee Application filed 11/15/01; approved by Order signed 12/17/01. Paid 2/8/02, Check #101.	4,950.00	4,950.00	4,950.00	0.00	0.00
SPEC-ATY	11/15/01	200	Stephanie D. Curtis, Special Counsel The Curtis Law Firm, PLLC 901 Main Street, Suite 6515 Dallas, TX 75202 / <3220-61 Special Counsel for Trustee Expenses> Fee Application filed 11/15/01 requesting expenses of \$836.68. Order approving signed 12/17/01. Paid 2/8/02, Check #102. Order approving signed 12/22/2004.	836.68	836.68	836.68	0.00	0.00

Claims Distribution Register

Case: 00-21394 Rader, Terry D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Total for Priority 200: 100% Paid				\$75,080.09	\$75,080.09	\$61,113.82	\$13,966.27	\$13,966.27
Total for Admin Ch. 7 Claims:				\$75,080.09	\$75,080.09	\$61,113.82	\$13,966.27	\$13,966.27

Priority Claims:

6	06/26/01	570	U.S. Securities and Exchange Commission Attn: Farol Parco 801 Cherry Street, 19th Floor Fort Worth, TX 76102 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> Claim amount stated to be "unliquidated." 11/3/04 - Trustee's letter requesting that Claimant file amended claim; received no response. 4/20/04 - Trustee's Motion to Require Claimant to Estimate Claim. 6/1/04 - Order Granting Motion to Require Claimant to Estimate Claim, provides that U.S. Securities and Exchange shall amend its claim on or before thirty days from the date of the order, and failing to do so, the claim shall be disallowed. No amended claim was filed, and claim is deemed DISALLOWED per Court's Order of 6/1/04.	0.00	0.00	0.00	0.00	0.00
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Priority 570: 0% Paid

Unsecured Claims:

1	12/08/00	610	Weber Investment Corp. and Garry Weber c/o Stephanie D. Curtis, Attorney 900 Jackson Street, Suite 115 Dallas, TX 75202 / <7100-00 General Unsecured § 726(a)(2)> Amended by Claim #5.	2,400,000.00	0.00	0.00	0.00	0.00
2	01/16/01	610	Discover Bank Discover Financial Services P.O. Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	10,488.70	10,488.70	0.00	10,488.70	448.72
3	01/29/01	610	Chase Manhattan Bank USA, N.A. 100 Duffy Avenue, 4H1 Hicksville, NY 11801 / <7100-90 Payments to Unsecured Credit Card Holders>	16,824.51	16,824.51	0.00	16,824.51	719.77
4	03/07/01	610	American Express Centurion Bank / Optima Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	1,323.74	1,323.74	0.00	1,323.74	56.63

Claims Distribution Register**Case: 00-21394 Rader, Terry D.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	03/12/01	610	Weber Investment Corp. and Garry Weber c/o Stephanie D. Curtis, Attorney 901 Main Street, Suite 6515 Dallas, TX 75202 / <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim #1.	2,545,479.86	2,545,479.86	0.00	2,545,479.86	108,898.83
Total for Priority 610: 4.27813% Paid				\$4,974,116.81	\$2,574,116.81	\$0.00	\$2,574,116.81	\$110,123.95
Total for Unsecured Claims:				\$4,974,116.81	\$2,574,116.81	\$0.00	\$2,574,116.81	\$110,123.95
Total for Case :				\$5,049,196.90	\$2,649,196.90	\$61,113.82	\$2,588,083.08	\$124,090.22

Claims Proposed Distribution

Case: 00-21394 Rader, Terry D.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$124,090.22

Total Proposed Payment: \$124,090.22

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
T-EXP	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	1,434.07	1,434.07	0.00	1,434.07	1,434.07	122,656.15
T-COMP	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	12,532.20	12,532.20	0.00	12,532.20	12,532.20	110,123.95
SUBTOTAL FOR ADMIN CH. 7			13,966.27	13,966.27	0.00	13,966.27	13,966.27	
2	Discover Bank	Unsecured	10,488.70	10,488.70	0.00	10,488.70	448.72	109,675.23
3	Chase Manhattan Bank USA, N.A.	Unsecured	16,824.51	16,824.51	0.00	16,824.51	719.77	108,955.46
4	American Express Centurion Bank / Optima Card	Unsecured	1,323.74	1,323.74	0.00	1,323.74	56.63	108,898.83
5	Weber Investment Corp. and Garry Weber Claim Memo: Amendment of Claim #1.	Unsecured	2,545,479.86	2,545,479.86	0.00	2,545,479.86	108,898.83	0.00
SUBTOTAL FOR UNSECURED			2,574,116.81	2,574,116.81	0.00	2,574,116.81	110,123.95	
Total for Case 00-21394 :			\$2,588,083.08	\$2,588,083.08	\$0.00	\$2,588,083.08	\$124,090.22	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$13,966.27	\$13,966.27	\$0.00	\$13,966.27	100.000000%
Total Unsecured Claims :	\$2,574,116.81	\$2,574,116.81	\$0.00	\$110,123.95	4.278126%